1873
(L.R.)

File No: 4 of 1873
Serial no. 1, 2, 5, 6, 9 to 26.

Subs:- Mode of application for amounts required for Cash Payments of malnad Inams.

G. R. S. IX-5]

Previous references. 1873. ~~191~~. (Land Rev:)

File No. 1/1873

Serial Nos. 1, 2, 5, 6, 9 & 26

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos.

Major ~~Part~~ B for March 1876.

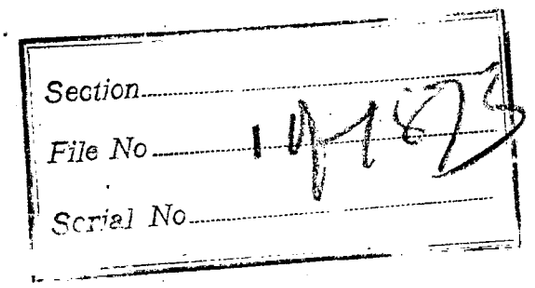
SUBJECT.

Mode of application for amounts reqd: for cash payments of Malnad Inams

Docketed
G Ravenscroft Rao

W D 88—GPB—50,000—24-7-16

No. 80



Memorandum.

Letter No. 12 of the 21st April 1874 from the Superintendent of Inam Settlements.

As directed in the Chief Commissioner's Proceedings noted in the margin, the Commissioner of the Nasik Division submitted two Statements shewing the amounts recoverable from Purdars of the Taluks of Sinnar and Amuntapur on account of Purd Inams. Noticing from entries in col: 10 that the order of the Chief Commissioner authorizing a deduction of 2 quit rent payable to Government upon some of the Chor Inams held by certain Dévastans was

* No. 1878/58 of 11th July 1873.

⊙ No. 535/183 of 16th January 1874.

the above points is not in accordance with para 3 of the Secretary's letter.

4

* No. 6101/177 of 31st January 1873

1. Before forwarding the Inam Superintendent's revised returns to the Deputy Accountant General and the Commr. of the Division, one more correction appears to me should be made in the book for the Amuntapoor Taluk marked in pencil at page 30, which, from the explanation contained in para 2 of Col. Pickle's letter and its marginal statement, is evidently a dormant claim. The value of the Inam in question namely Rs. 11-5-.. was brought in the list of cash payments now to be made from the treasury. It should not be so treated under the order

No. 6959 of 21st March 1874 &
No. 579 of 8th April 1874.

order of the Chief Commissioner passed in sanction of the course suggested by the Survey and Inam Commissioner that when a dormant claim is revived, it should not be made into a cash allowance payable at once from the treasury, but should either be a grant in land or money as the Inamdar chooses at the Survey Settlement of the Taluk. The Inam Supt may also be requested to see if the order in question is also applicable to the Inams in the Village of Allaperumandri referred to in para 2 of his letter under review, and if so, to make a corresponding alteration in the Book.

5. The above mentioned order in question, does not appear to have reached the Inam Office, but

No. 117.

1

Memo

Letter No: 123/28 of 4th June/75
from the Commissioner
Sagar Division.

In the above, the Commr. of Sagar solicits early replies to his letters requesting orders on the subject of treating in the accounts, in any payments out of wages in the Talukas of Sagar, Anundpur and Sorab, as the recoveries made from Wargdars for the last 2 years are kept in deposit.

2. The questions on which instructions are solicited are:-

1st Whether the 'Public Debt' system as directed in the Deputy Accountant Generals' Circular No: 1052 dated 29th September 1873 should be observed?

2d If so, whether all the amounts recovered from Wargdars or so much of them as have to be paid to Inamdars should

* No: 535 of 16th January 1874.
183
No: 644/225 of 12th March do.

be credited to this head?

3. The Deputy Commr of Shimoga explains that if the Public Debt system is adopted the amounts recovered from Wardars on account of Inamsmill have to be omitted in the Jamabundi accounts and the payments to be made to Inamdars need not be budgetted for - If only the sums as have to be paid to the Inamdars are to be credited to 'Public Debt', the balance will have to be credited to Jamabundi accounts, as the receipts exceed the payments and this will complicate accounts -

4. The Commissioner is of opinion that the receipts from this source should be credited to Jamabundy accounts, the Deputy Commissioner seeing that the amounts are thus included, a separate memo of details, if necessary,

being furnished to show at a glance the transactions connected with these sums.

5 To avoid the submission of a supplemental Budget the Deputy accountant General in his letter No: 1795 of 20th August 1873 requested permission to carry out during the year 1873-74 the proposal contained in his letter No: 373 of 3rd May 1873, that the payments and collections should be respectively exhibited under a special head subordinate to Public Debt without incorporating them with the revenue and charges of the State and it was accorded by the Chief Comr. in his Proceedings No: 3231 Rev: 112 dated 15th September 1873. In para 2 of this proceedings it was laid down "that all recoveries from wasdas and payments to inamdars should be shewn separately from the ordinary accounts of the current year" - As payments are to be made

& mandars without
waiting for the result of
the references, the Chief
Comr. further directed that all
the manos in each taluk
should be finally dealt
with before the measure
was introduced and that
a notification be issued stating that
to avoid complication, all
payments heretofore made
by wargdars to manadars
in the taluks specified
should from the beginning
of the current year be
paid into the Government
Treasury with the assess-
-ments on the wargs-
accordingly Notification
No: 189 of 20th Decr/73
was published in the Gazette.
6. Lastly the Chief Commissioner
has directed that the
provisions of this Notification
will have effect in the
marginally noted Talukes
from 1st April 1875. -
7. From para 5 it will
be observed that the Chief
Commissioner directed
the adoption of the system
recommended by the Deputy

Pros: No: 2049 of 9th June 1875.
Rev. 60

Shimoga Dist.
Sorraba -
Sagara -
Anathpur
Nagar
Nowkedroog.

Kadur Dist.
Wastara
Lakkavalli
Chikmagalur
Koppa -

accountant General only for the year 1873-74, and as a separate form of account has since been prescribed for exhibiting the transactions connected with these loans, the amounts need not be shewn under the head 'Public Debt', but they may be treated as part of Revenue realizations and entered in the Journal accounts, the payments from treasury being likewise exhibited as a charge against 'Land Revenue'.

21/6/15

These loans appear to be of the same character as the Bellary & Sea loans of the Tinnevelly District which, under Madras Loan Cons. arrangements, are being converted into rent-free grants of land, and it may be worth while to consider whether this course might not be adopted with advantage here. In the meantime the collections must clearly be included in Journal accounts, to ensure a proper check, but perhaps the payment might be dealt with as a remission of revenue, which would obviate the necessity of a budget provision to meet it. 26/6

Bridgman. It is clear however that the 'Public debt' system was adopted for the year 1873-74 for a special purpose — and has not been intended to be permanent.

22/6

The order as to Tinnevelly has certainly too long deference. I cannot take upon me to say that it would be desirable to vary by proposal to alter all the past dealings with Bridgman in the Land Revenue Accts — the payments to Bridgman under the Budget Annual Loan Grant seem to me necessary as the two transactions cannot be kept separate. The Govt has pledged itself to disburse the amount of the loans & then must be done whether the amount is recovered or not from the

Under the orders of Dy Chf Commr at post of Duftur Memo No 117 below.

To Duftur. See off.g Chief Commissioner's order dated 20-6-75:

I have explained to Mr. Dalyell that as the parties to whom the Inam grants are payable, are different from the Wurfdars, "remission" is not feasible. Mr. Dalyell proposes therefore that the charge should be budgetted for under "assignments under treaties &c", making the demand a permanent one. Please state whether this head is subordinate to Land Revenue, and whether there is any other sub head to which the charge would be more suitably debitable

1/7 Dy S. G. C.

In our Budget of charges for 1875-76 we have no such heading as "assignments under treaties &c. The

* I am not certain whether this was in pencil when read marked by the Commr 1/7

charge may, however, be made permanent by bringing it under head 21 Moozarai or Religious & charitable Institutions, & making it appear as a separate item "payments made to the holders of Inams in the Nasar Dul: -ned Wurgs". W.P. Dud. 7.4.6.

Our Moozarai payments or cash Inams are included under the above mentioned head No 21. In 1871-72 the Deputy Accountant General brought this charge under head 26 Miscellaneous, but I think No 21 Moozarai appears to me to be a more appropriate head. If it is now intended that the charge should be shown under some head subordinate to Land Revenue, it may be exhibited under Major head allowances &c No 3. Minor head Refunds Land Revenue, under sub-head refunds of other

the Superintendent of
Dram Settlement with
his letter No. 130/5 4th May
1875, herewith submitted,

Approved
6/10/75

B Jenkins
5/10/75

Docket drafted
6/10/75.

5 dr

requests instructions is whether the Public debt System as directed in the Co accountant gents' Circular No 1052 dated 29th September last, should be observed in the Current year.

4. As explained by the Govt. payments to Inamdars in the Talooks of Sagara, Anantapura and Sorabe for the Current year have to be made during the next official year; and it would appear that a Sum of Rs. 7000 has been provided for, for this purpose in the draft Budget for 1874-75. If this has been accepted & entered in the Provincial Budget, the payments will have to be debited against this Budget provision & not from the head Public debt; and as it seems that the probable amount to be recovered from the Durgdars on account of the Inam Berij has been included in the receipt Budget for 1874-75, the receipts from this source for the Current year cannot be credited to Public debt.

5. Should the public debt System be observed it should also be decided whether all the amounts recovered from Durgdars or so much of them as have to be paid to Inamdars should be credited to this head. A separate account of the amounts will however

have

have been kept and the difference between the receipts from Dungars, and payments to Inamdars by Govt. including the godi hitherto paid will have been struck off the Jari Inami accounts (as directed in para 2 of your letter No 4976 dated 3d ultimo) and brought to the Ryotwar account Class II No 7.

6. Under these circumstances, it seems to be very simple to credit the receipts in question to the Jaminbandy accounts, the only diff. seeing by careful examination of the accounts that the amounts are thus included, a separate memo of details being furnished if necessary to shew at a glance the transactions connected with these sums -

I request that early instructions may be issued on the subject, as orders should be issued to the Dy Com. before the commencement of the Visit in February next -

I have the honor to be

Sir

Your most Obed't Servant

For Offg Commissioner
Dungarpore

Cumb'l.

no term is fixed in the Dy Accts general's Circular within which this System is to be in force, still it would appear from the Secretary's Proceedings no 3230 dated 15th September therein alluded to, that this System was introduced temporarily for the current year by which the Submission of a supplemental Estimate for that year was obviated - But the rules for ready money payments having by subsequent orders× been declared to be in force in the Sagaing, Soraba and Amherst for Talooks for the current official year and the payments in these Talooks having to be made in 1874-75 (vide para 4 of Secretary's no 4976 dated 3d Instant received with 7th your docket no 751 dated 13th Instant) the Supplemental Budget even if it had been Sanctioned, would have lapsed -

× Notification no 89 dated 23d October last.

6. In the Secretary's letter just quoted those payments are spoken of as Sums that should be budgetted for which would be incompatible with the "Public debt" System and moreover a Sum of Rs 7,000 has been provided for in the draft budget for 1874-75 the year in which the payments should Commence and from correspondence which has taken place between this office and the Dy Accts general it would appear that the provision has been accepted by him -

7. Under these circumstances, I request your early instructions as to whether the public debt system should be brought into force. If so instructions are also solicited on the point alluded to in para 4. and regarding para 2 orders will be issued to take the amount to be paid to Zamindars from the gross collections of the villages and credit it to Public debts. If not, the amounts to be received from the Zamindars and that alluded to in para 2 will be included in the Jamabundi account.

I have

Sd/ A. J. Bruce

Dy Com'r Chittagong

True Copy

For offg Commissioner

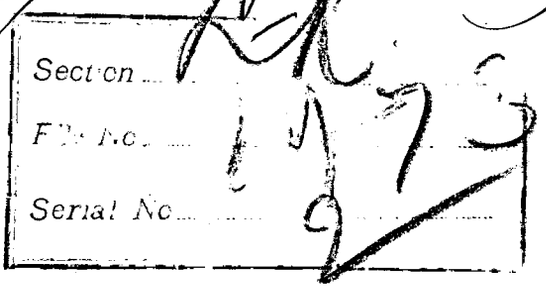
Chittagong

Cand'd.

No 6266 of 11 Feby /74

R 272

(Has original to be returned)



Enclosure No 6.

X No. 3940/684 dated 14th October 1872 to the address of the Surveyor Genl Bombay -

Letter No. 535/183 of the 16th January 1874 from the Commr. Nagpur Division

Order— With the above letter, the Commr. submits 2 statements shewing the amounts recoverable from the Wurgdars in the Taloks of Lagar and Anantapor on account of Wurg Inam

2. The statements in question are forwarded to the Superintendent of Inam Settlements for comparison with the figures in the Inam Registers in his Office

3. From the entries in Column 10 of the statements under refere it would appear that in several cases of Chor Inams belonging to Daradamnums, the quit rent payable to Govt

Govt has not ~~at all~~
been deducted and th
in some instances, a
portion only of the pr
rent has been deducte
As this course is oppo
to the orders conveyed
para 10 of
in this Office letter no
in the margin, the at
tention of the Inam
Supdt is drawn to
the point, and an ex-
planation requested.

Offg Secretar

To The Supdt of Inam Settle

Tuesday
11/7/74.

1874 Coll

To The Superintendent of Inam Settlements.

Dated 11th February 1874.

No. 6266

R 272

Passing orders on 2 statements received from the Collr. Nagar Dn. claiming recoverable amounts from Wurzdars of the Sagara & Anantapur Talugs on ac. of Wurg Inams.

To the accounts Dept. 24th Feb. 1874 No. 284

From the Inam Supt. 21st Feb. 1874 No. 212

GNB

Deputy Accountant General

Letter No. 6127 of the 28th

February 1874.

—"—

No 6864 / Fl. 591 — 9/7 March/74

Order thereon — Ordered that the foregoing letter be communicated to the Superintendent of Inam Settlements for his information and for prompt action.

2. The lists of cash payments sent to him with docket No. 6266/272 of the 11th February 1874 for verification and amendment have not as yet been returned.

Offg. Secretary

To The Superintendent of Inam Settlements.

1/
1-37.

1874. 6864/591

The Supdt of Inam Settlements.

Section Ct
File No 1-75
Serial No

Dated 17th
Desp'd 18 } March
Rec'd 23 - -

No 6864
No 591.

Forwards for information and for prompt action copy of a letter received from the Deputy Accountt General in Mysore on the subject of the Muhrad Land Inams in the Shimoga and Kadoor Districts.

From the Asst Commr & Collr Chickmagalur Dist. 12th March 1874

1874

Government of Mysore
(Revenue)

To
The Superintendent
& Cuan Commissioner
Mysore

Dy 21st March 1874

Despy
Recd

No 959
Rs 348

Recd 2½ pm
21/3/74

Requesting to report on the points noted in regards Dormant Cash Emans in Mysore wrongly held by the Cash Examiner.

Ex. Dept. 59
65 318

Letter No. 27 dated 14th February 1874 from the Survey and Inam Commr.

Order thereon—

The term of 30 years proposed by the Honble Col: Anderson in the above letter as regards dormant cash Inams in waste wurgs not held by the cash Inamdar, appears to the Chief Commr. to be a liberal one, and is sanctioned.

Offg. Secretary.

To the Survey and Inam Commr.

I
921

1874.

From

The Superintendent of Inám Settlements.

To

The Secretary to the Chief Commissioner.

Dated 21 April

Despatched 25.

Received 25 April

Section

Serial No.

Enclosures No. 4 (in Sep. cover)

General No. 12. of 1874-75

I have the honor to submit the explanation called for by the Secretary regarding certain alleged discrepancies pointed out by the Revenue authorities with regard to certain Ináms

25-4-74

No. 12.

Inám Settlement Office
Bangalore 21st April 1874

To,

The Secretary to the
Chief Commissioner
of Mysore

Sir,

1.	No. 6266/272	of the 11 Febry 1874
2.	" 6864/591	of the 17 March 1874
3.	" 286/24	of the 14 April 1874

In reply to your No^s as per margin, I have the honor to point out, after careful examination of the Statements prepared by the Dy. Commissioner of Shimoga, as received with the first mentioned letter, that certain ináms which are valid under Rule I, and are jari and not chor, have been wrongly designated under the latter head therein, and to state that all devadaya chór ináms in the Mulnád have been charged with ½ assessment by this De-
-partment

partment.

2. Five inâms, as per margin, assigned in waste wargs, are entered as "confirmed," but 3 of them being chor inâms, were resumed under the Chief Commrs orders No. 4031/169 dated 2nd October 1873. The chor inâm of Allageremandri, not being barred by the above rule was confirmed; and the Hindlakoppa being a jari inâm, was confirmed by Captain Cole, and under order No. 6959/318 dt 21st March 14. had many years to run before the bar to revival would come into operation.

No.	Name of village.	Name of Inamdar
1.	Nerlamane	Venkatramana Dewar
2	Kotasetti Koppa	Gopalakrishna Dewar's
3.	Doddabilava godoo —	Chenigana tota Lakshmi Narayana Dewars Inâm in warg No. 18.
4	Alagere mandri	Mallikharjoona Dewar
5.	Hindlakoppa	Mallikharjoona Dewar's Inâm in warg No. 1.

3. In the statement mention is also made that in some wargs a certain jodi should be recovered.

The

The Registers do not show this, because the net jari alone is recorded therein, and this is exemplified below.

An inám valued at Rs 10 = contains 9 Rs jodi and 1 R jari. The whole inám was formerly included in 2 wargs. viz:-

		Rs	Jodi	Inám therein
Venkiah -	Wargdar.	6	6	"
Ramanja	"	4	3	1
making the total		10	9	1,

the cash confirmation being Rs 1 in Ramanja's warg. only, the other wargdar paying the full assessment to Government.

4. The statements for both the Sagara and Anantapura Talooks are herewith returned. To each of them an extra column, appropriately headed, has been added,

below

below which the necessary Re-
marks in each case have been
entered with the information
carefully extracted from the
Registers; Amended forms No. III
for each Talook are also enclosed
showing the exact amount con-
firmed, and to be recovered
from the wargdar; A similar
form for Nagar and Westara
shall be forwarded early next
month, and those for the other
Mulnad Talooks as soon as
they are revised, the desirability
of which I explained in a letter
No. 188 dy 16th March 1874 to the
Inam Commissioner and to which
I am daily expecting a reply.

5. The Bereej Baki alluded
to by the Dy Commissioner being

80

Revenue question, will be disposed of by the Revenue Authorities

I have the honor to be,

Sir

Your most Obedt Servt

J. Buckle

Offg Supt of Indian Settls

P. M. G.

I
921

1874.

~~From~~

To The Superintendent of Inam Settlements

Dated 21st
Despatched —"
Received 24 } May

Enclosures No. 1 ~~Statement~~ Letter in Separate Packet

General No. 1257
R No. 81 2

Returns for necessary correction the Statement No III received with letter No 12 of 21st Ultimo.

Gl No. 1257
R 81

Mysore Chief Comrs Office
Bangalore 21st May 1874.

To

The Superintendent of
Inam Settlemen

Sir,

With reference to
your letter No. 12 of the
21st ultimo, submitting
amended Statement No. 1
shewing the amounts
recoverable from Wurgdar
on account of Wurg Inams
in the Anantapoor and
Lagur Talooks, I am
directed by the Chief Comm
to observe that from the
Explanation contained in
para 2 of the letter, the
Davadoya Inam of Hosa-
=gunda Mullikharjoona
Dévar in the Hindlakoppa
Village of the Anantapoor
Talook is evidently a
dormant claim, and its
value viz Rs. 11-5-0 should
not, under the Chief Comms
Orders noted in the margin
be brought in the list of
Cash payments now to be

× No. 6959/318 of 21st March 1874.

made from the Treasury. 2)
You are requested to make
the necessary correction in
the Statement No III of the
Amantapur Taluk, which
is herewith returned. As
the Order above referred
to does not appear to have
reached your Office, a
copy of the Correspondence
× Enclosed.
on the subject is ~~forwarded~~.

2. I am further to request
that you will be so good
as to see ~~whether~~ if the Order
above quoted is also
applicable to the Inams
in the Village of Allagre-
-Mandri referred to in
para 2 of your letter under
reply, and if so to make
a corresponding alteration
in the Statement.

I have &c:
Offg Secretary.

Draft
Approved
WK
24-2-74

× From Survey & Inam Commr to
No 275 of 14th Febry 1874.
To Do — No 6959/318 of 21st March 1874.
From do — No 579 of 8th April do-
To — Do — No 730/54 of 28th do-do-

I
I 21

Section 46-
File No 173
No 11

1874.

No 46-

From The Offg: Supt. of the Inam settlement

To

Secretary to Chief Commissioner,
General Department.

Dated 3d
Despatched 5 June
Received 5

ENCLOSURES NO. 1.

General No. 453. } 1874/75
No.

In reply to No. 1257/81 dated 21st May 1874, I give reasons for the allotment of Rs. 11-5-0 to the Mallikarjuna Devar Temple of Hindla Koppa of the Anantapoor Talook and for its entry in Form No. III.

In duplicate.

5-6-74

In correction from the mistake has been made and the Books returned.

They may now be sent to the Deputy Accountant General with the enclosed letters Nos 4127 dated 28th March 1874 and No 1161 of the 2nd July 1873.

5/6/74

5/6/74

No. 43. 35 Inam Settlement Office

Bangalore 3rd June 1874

To,

The Secretary to the

Chief Commissioner

of Mysore

Sir,

In reply to your letter No. 1257/81 dated 21st ultimo. I have the honor to state that the Devadaya inám of Rs: 11-5-11 allotted to Mallikarjuna devaru of Hindlakoppa of the Anantapura Talook is assigned as per margin, on 2 vargs, of which No. 3 only is waste, from 6 years and Rs: 3-12-6 consequently is a dormant claim. This amount was included in Form No. III before the receipt of the Chief Commissioner's order No. 730/54 dated 28th April 1874, copy of which reached this office on the 25th May 1874. That sum has accordingly

Varg No.	Inam Amount. Rs. As. P.
2	7-9-11
3	3-12-6
	11-5-6

accordingly been now deducted from
No. III.

2. Regarding the inám of Mallikarju-
nadevarau of Alageri Mandri, the
vargon which the inám was assigned
was waste only from 1872-3, and as the
limit for chór ináms is 3 years, the
claim is allowable, although under
the ruling quoted in para I. the sum
cannot be paid in cash till after
the Survey Settlement. The item has
accordingly been deducted from in
Return III which is herewith returned
with due correction.--

I have the honor to be
Sir,
Your most Obedient Servt
J. Russell
Offg. Supt. of Inám Settlt

I
I21

W.T.44

1874.

From
The Deputy Accountant General
in Mysore.

To
The Offg. Secretary to Chief Commr.,
General Department

Dated 1st
Despatched August
Received 5-8 Rec.d 6th

Enclosures No. 4

General No. 2139
No.

Returning the 4 Statements received with docket No. 1924/128 dated 15th June 1874.

5-8-74

This may be filed.
7/8/74

No. 2139

Deputy Accountant General's Office

Bangalore 1st August 1874

From

The Deputy Accountant General

of Mysore

To

The Secretary to the Chief Commissioner

General Department

Sir,

I have the honor to return the 4 Statements noted in the margin received with your docket No. 1924/128 dated 15th June 1874, and to state that I have noted the amount payable to Inamdars and recoverable from Wargdars of the Anantapoor and Sagar Taluks as shewn below.

Amount to be paid from the Treasury to Inamdars of the Anantapoor Taluk	663-
——— do ——— to Inamdars of the Sagar Taluk	2649-4

I have the honor to

Sir

Your most obedient servant

Deputy Accountant General

of Mysore

4 Statements showing the annual amount confirmed in cash to Inamdars in lieu of Land Inams in the Malnad payable from the Government Treasury and recoverable from the Wargdars on which the Inams were formerly situated in the Anantapoor and Sagar Talugs.

1875. No 2

From The Commissioner
Nagar Division

To
Secretary to Chief Commissioner,
General Department.

Dated 12 }
Despatched 13 } April
Received 15-16

ENCLOSURES NO.

General No. 14
Regd. No. 1875-76

This Office Letter No. 535/183 of the 16th January 1874, requesting instructions as to the mode of creditting and debiting the amounts of Warg Inams.

Request the favor of an early reply to the above.

Commissioner.

To Register
15.4.75

I 20 1875 29/4/75

In Statements received with his letter noted in margin found incorrect and sent for rectification to his Drawing Supt. who forwarded them to the Cashier in the first instance for revision according to the instructions issued in this Office No 6266/272 dated 11th Dec 1874.

2. The revised returns from his Drawing Supt. when received after some correspondence and explanation, were sent to the Accountant General with this office No 1926/128 dated 15th June 1874, which the office after noting the corrections on his own books returned them with his Docket No 2134 dated 1st August 1874.

3. The Registers as received were sent to the Cashier under his instructions, but his Drawing Supt. with whom the above mentioned correspondence

Reg 19/4/75

1.

plan
Read taken regarding the
correction, and Medicines
furnished with
named statement in lieu
place he had until then
adopted.

4. As this does not appear
to have been done for the
cows taken, the amount shall
x/ Refund by Contractor
Credit Genl/ not appear, which should
be charged for amount
which should be recovered
from his Engineer and the
sum so he paid to Treasurer
after making the necessary
deductions on account of
Stoppages &c.

Approved
Calcutta 23/4 [illegible]
22/4/38

No 707
R. 7

Bangalore 28th April 1875.

130

To 44

The Commr in
Sagar Dist.

Sir,

With reference to your docket No 14/2 of the 12th Instant, I am directed by the Chief Commr to forward, for your guidance, 4 revised statements which were received from the Inam Supdt, shewing the amounts which should be recovered from the Wurgdars and the sums to be paid to Inamdars after making the necessary deductions on account of Nusta &c: in the Anantapur and Sagar Talukas.

I have &c:

Secretary.

Bengal 1875 7

£20

To The Commissioner Nagar Dr

D[t] 28th April

Desp[d] 30

No 707

R 7

Forwards 4 Revised Statements received from the Assam Superintendent shewing the amounts to be recovered from the Wuzeedars and the duties to be paid to Zemindars.

General No. 123 } 1875-76.
Res: No 28 }

47

47

Nagara Commr's Office
Shimoga 4 June 1875.
Desp 5th

To

The Secretary to the Chief Commr
of Mysore

Sir,

I acknowledging the receipt of your letter No 707/47 dated the 28th ultimo I have the honor to state that the information requested in this office letter No 535/183 dated the 16th January 1874 regarding the mode of treating in the accounts, inam payments out of Nuzzy in the Talooks of Sagar Anantapur and Sorab has not yet been furnished. Copy of a letter from the Deputy Commr Shimoga containing further explanation with reference to certain points connected with the above was subsequently submitted with this office Docket No 644/225 dated 12th March 1874 and early orders were solicited.

The Deputy Commr, Shimoga, has reported that recoveries made from Nuzzurs for the last 2 years, have been kept in deposit - and no payments seem to have been yet made to the Inamdars -

105

3. I beg to state that 2 statements for the Sagar and Anantapur Taluks received with your letter under acknowledgment show only the amounts to be recovered from Surgeons & the Cash payments to be made to Inamdars; and do not solve the difficulties raised in the Communications above referred to —

I have the honor to be
Sir
Your most Obed't Servant

Commissioner
Nagar

129 4 28

Nazar Dy. Commr^s letter
No 535/103 dy 16^th Jany. 74.
do No 644/225 dy 12^th March
do No 123/28 dy 4^th June 75

Order thereon

In the foregoing letters the Commr^r solicits instructions as to the mode of exhibiting in the Revenue accounts payments made by Wargs on account of loans in their Warg lands and asks whether the Public Debt system laid down in the Dy Accr Genl's Circular No. 1052 dated 29^th September 1873, should be followed.

2. The Offg Chief Commr concurs in Mr Ricketts' opinion, expressed in the first of the letters above recorded, that it would be simpler and in every way preferable to enter all the payments made

No 3321, Bangalore
R 145 dy 19 July
LL
1-73
18
Rcd

by the Wargdars in the Jamabandy accounts, and directs that this course ~~shall~~ be adopted in future in ~~suspension of the~~ ~~Public debt system~~ The payments to be made by such to the Inamdars should be budgetted for annually, the charge being shewn under a ~~separate~~ head ~~subordinate~~ to "4 Land Revenue" thus:—

50

4 Land Revenue
Miscellaneous
Maliad Land
Inam payments.

3. A detailed Talukwar Budget Statement should be submitted for all the payments due in the current year.

Offg. Secretary.

To, The Comm^r, Nagar Div^n. Inam Comm^r
" The Dy Accountant Genl - Supt of Inam Settlt
Inams - N. Inam Supdt.

Gen'l No 380
Revs: No 81 § 1875-76

Nagar Division
Commissioner's office
Shimoga 25th September 1875

To

The Secretary to the Chief
Commissioner of Mysore
General Dept.

Sir,

With reference to para 3 of the Chief Commr's Proceedings No 3321 dated 19th July 1875, Rev 17 I have the honor to forward herewith a Taluknwar Budget statement showing the receipts on account of, and payments due to, Muhrad Inamdars in the Shimoga District. The sums entered for 1873-74 and 1874-75 are the actual receipts, and those for 1875-76, the probable amount estimated by the Deputy Commissioner. The amounts shown under the head "expenditure" are payments due to the Inamdars.

2. With regard to the Kadur

District

S
920

1875.

6195
1257

From

55

To The Superintendent
of Quaun Settlement.

Dated Bangk. 29th October 75.

Despatched

Received
Nov 2 — 11 —

ENCLOSURES NO.

General No. 6195
Jc No. 1257

L.R.
1-73
21

Major Comm.rs docket
No. 430/91 of the 19th Instant.

Requests that the Supt.
of Quaun Settlement
will be good enough
to return at an early
date, the two statements*
forwarded with their
office docket No. 5669/1178 of
the 13th October 75.

By Order

Jc 6196
D 1048

Secretary.

Copy to the Major Comm.rs
for information. —

Secretary.

* Showing the receipts on account of, and payments due to, Inland Incumbrances in the Municipal and Padoor Distts. —

District, the Deputy Commissioner reports that no settlement lists of payments to Inamdars have been received from the Inam Superintt up to the end of the past official year. The Deputy Commr has however submitted the enclosed Budget for 1875-76, providing Rupees 6000, to meet any payments which may be settled by the Inam Department during the year.

I have the honor to be

Sir

Your most Obedt Servt

Commissioner

Nagar Dn

BPL

1875.

From The Commissioner Nagar Dn

To

Secretary to Chief Commissioner, of Mysore
General Department.

Dated 1[illegible] October 1875

Despatched 23

Received 25

ENCLOSURES None

General No. 430 } 1875—76
Revd No. 91

This office letter No 380 of 81 of the 5th September 1875, submitting Budget estimate of Inamdar Inams.

Has the honor to request the favor of an early reply to the above, as the Deputy Commr Shimoga reports that the Inamdars have been directed to present themselves before the Amildars on the 1st proximo to receive payments due to them.

Commissioner
Nagar Dn

To Dr Stein
22-10-75

Mr Cameron

1/920

56

1875.

No 86

From

The Superintendent of the Inam Settlement.

To

Secretary to Chief Commissioner, General Department.

Dated 2nd November

Despatched 5-11-75

Received 5-11-75

ENCLOSURES NO. 2

General No. 86 } 1875.
No. }

The enclosed Statement may be forwarded to the Court of Wards for adoption and return with the letter No 380/81 from 25th September

Approved
15/11/75

Section
File No 1-73
Serial No 29

Your Docket No 5669/1178 of the 13th ultimo.

In returning the original enclosures of the above, has the honor to submit a statement prepared in this Office containing all the required information.

Supdt of Inam Settlement

To Duftur

5-11-75

Drafted
16/11/75

Kadur District.

Budget Statement for Malnad Land Enam payments due to Enamdars for the year 1875/76.

No.	Items	Lakvalli	Koppa	Chikmagalur	Total	Remarks.
1.	Devadaya. (Bhatas &c Jain Busty (Matts &c.	540 - -	3,880 - -	2,402 - -	6822 - -	This is the probable amount of outlay calculated upon the amounts of Enams shown as unsettled in the Enam Accts for 1874-75, the payments will be made according to the settlement lists which are received from time to time from the Enam Department.
2.	Brahmadaya, Brahmins	28 - -	977 - -	72 - -	1077 - -	
3.	Jangam Matts &c.	- - -	15 - -	11 - -	26 - -	
4.	Palakky Voothar	- - -	75 - -	- - -	75 - -	
	Total	568 - -	4,947 - -	2,485 - -	8,000 - -	

Chikmagalur
25th August 1875

P. Venkatrama Rao
Offg. Dy. Commissioner

Statement of Expenditure for 1875-76 payable
confirmed instead of Land existed in warg

Taluq	Amount payable to Inamdars, as per Inam Re Amount confirmed as noted in the statement sent to the Secretary with letter No 138 of 15th May 1875	Of which deduct the amount payable from the date of Survey Settlement	Also deduct the amount Resumed &c. in Inams	Addition Amount of Inams Confirmed	Addition Amount Inams sp ing disp
1	2	3.	4.	5.	6.	7.
	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a.
Sorab.	675-14-0	0	0	0	0
2. Sagara	2763-4-0	63-10-0	6-4-0	0	0
3. Anantapura	669-2-0	5-4-0	0	0	0
4. Kowledurga	1418-12-0	14-12-0	2-7-0	21-11-0	27-1-
5. Nagar	538-15-0	9-7-0	2-13-0	0	0
6. Shikarpura	0	0	0	0	0
Total	6065-15-0	93-1-0	11-8-0	21-11-0	27-1-
7. Koppa	1597-13-0	61-8-0	0	0	1994-6
8. Wastara	931-4-0	7-11-0	0	0	1149-11
9. Lakkavalli	567-14-0	3-13-0	0	0	0
10. Chikkamangalore	4-10-0	0	0	0	0
Total	3101-9-0	73-0-0	0	0	3144-1-
Grand Total	9167-8-0	166-1-0	11-8-0	21-11-0	3171-2

Shimoga District.

Kadur District.

1. The total Expenditure noted in the S
with the returns sent to the Division
deducted and the amount of Column
amount entered in column 8 which is
2. In the Kadur District, the Revenu
accounts &c. sent according to the S
in Col: 8 only is payable for the

Inam Settlement Office
Bangalore 2nd Novr 187

Malwa Inam dars to whom Cash payments have been made of others.

58

Remarks

Registers	Total amount payable for 1875-76	Expenditure for 1875-76 as noted by Revenue Department in their returns	
	Rs. a. p.	Rs. a. p.	
	675-14-	687-9-	
	2693-6-	3122-3-	Some amount added from Anantapura.
	663-14-	" "	Added to other Taluks, as the Taluk has since been broken up.
	1450-5-	1418-12-	
	526-11-	665-3-	Some amount added from Anantapura.
	"	64-11-	Added from Anantapura.
	6010-2-	5952-6-	
	3530-11-	4947-	× Of Kigga Srungeswara Devara Inam.
	2073-4-	"	Added to Chitt Kamangalore Taluk of Kalasa Kalaseswar Devara Inam.
	564-1-	568-	
	4-10-	2485-	
	6172-10-	8000-	
	12182-12-	13952-6-	

Mysore District statement is calculated in accordance from the Inam Office, but the amount in column 5 to be 687 to be added, the result for the whole District is the to be noted as expenditure for 1875-76.

The authorities calculated the expenditure as per Inam Registers of this Department, the amount noted District.

Supt. of Inam Settlts

Comp. 23

1/920

59

Rev. 1875. No. 6763/68

To The Comm.r of the Nagar Division.

Dated 19th Despatched

Forwarding two Statements shewing the receipts on account of, and payments due to, Madrigund Inamdars in the Shimoga and Kadur Districts for adoption.

60

No 6783 of 28 Nov
Ex 64

(in original to be returned)

Docket No 86 of the 2nd Div.
1875 from the Supt.
of the Guam settlement.

Order thereon

The accompanying two
statements shewing the
receipts on account of,
and payments due &
unclaimed Guamdars
in the Umatac and
Hagdoor districts, are
herewith forwarded to
the Commissioner of the
Nagar Division, for
adoption, with reference
to his letter No 380/R.81 of the
25th September 1875.—

Offg Secretary.

To the Comm.r of the Nagar
Division

RM

Fin[l] 1876. C. 1490 / 162

From The Commissioner Nagar Divn

To

Secretary to Chief Commissioner, General Department.

Dated 28th
Despatched 22nd } March 1876
Received 25th

ENCLOSURES NO. 2.

General No. 725 } 1875-76.
Fin[l] No. 160

Sir,

With reference to the letters noted in the margin, I have the honor to request you will have the goodness to obtain the Chief Commissioner's sanction to the sum of Rs. 6637-10-0 shewn in this office statement as due to the Railroad Zamindars in the Shimoga Distt. for 1873-74 and 1874-75, being paid out of the general savings of the current year's Budget. The Dy. Commissioner reports that the sum has already been drawn

To Secy. No. 380/81 d/25th Sept. 1875
From Dy. - No. 6783/64 d/19th Nov. 1875

Section Fin.
File No. 1-73
Serial No. 24

herewith sent.

Fin[l] 1876 / 920

25-3-76

In Circulation are prepared than is acceptable for print -

The paragraph may be considered.

Please submit as proposed -

DBR
24/3/76

drawn as an advance and 62 disbursed to the Inam-
-dars concerned, pending adjustment.

The sum due for 1875-76 will be met from the provision made in the Budget for 1876-77.

The Statement of the Shimoga District received with Proceedings No. 6783/64 dt. 19th November 1875 is herewith returned, and that for Kadur will be sent on receipt from the District.

I have the honour to be
Sir,
Your Most Obedt. Servant.

Camp Santaveri.

Commissioner.

Supplemental Budget for 1875-

Inamdars in the Talooks of Sagar late Anantap

Number	Talook	Receipt for the year 1873-74			1874-75			1875-76			Total		
1	Sagar	3447	-	-	3447	-	-	3447	-	-	10341	-	-
2	Sorab	5	11	-	5	11	-	682	-	-	693	6	-
3	Nagar	150	-	-	150	-	-	753	-	-	1053	-	
4	Kavaledurga	-	-	-	-	-	-	1420	-	-	1420	-	-
5	Shikaripur	66	-	-	66	-	-	66	-	-	198	-	-
	Total	3668	11	-	3668	11	-	6368	-	-	13705	6	-

Shimoga District,
Dy: Commissioner's Office,
Shimoga, 20th September 1875-

'6 showing the cash payments due to 65

and Sorab instead of Land Inams included in Warg

Enclosure

Expenditure for											
1873-74			1874-75			1875-76			Total		
3122	3	-	3122	3	-	3122	3	-	9366	9	-
5	11	-	5	11	-	681	9	-	692	15	-
126	4	-	126	4	-	665	3	-	917	11	-
-	-	-	-	-	-	1418	12	-	1418	12	-
64	11	-	64	11	-	64	11	-	194	1	-
3318	13	-	3318	13	-	5952	6	-	12590	-	-

C. P. Wells.

Offg: Dy: Commissioner

Shimoga District.

1875.

From The Superintendent of the Inam Settlement.

To Secretary to Chief Commissioner, General Department.

No. 1-23

Dated 5th May

Despatched 10th May

Received 11th May

ENCLOSURES NO.

General No. 13 } 1875.
No.

Encloses a draft Notification regarding cash payments in the Malwad Taluks of the Nagar Division, and begs a Statement of such payments confirmed.

To Secretary

11-5-75

Please see my pencil note in the margin of the draft Notification herewith enclosed.

Instead of altering the former Notification in the manner suggested by Mayor Cole, I would keep it as it now stands making only such additions and deductions as would include the Taluk from which the Settlement Appeal came. Attention is invited to my pencil notes in the margin of para 1 of the former Notification.

In my own humble opinion it would suffice if we give out in the Gazette that the former Notification would have effect from the 1st of April 1875 in the Inam enquiries now being conducted by Mayor Cole in the Nagar Zilla. The draft from the Collector may be returned.

28/5/75

No. 13. 65

Inám Settlement Office
Bangalore 6th May 1875.

To,

The Secretary to the Chief Commissioner
in Mysore

Sir,

In enclosing a draft Notification regarding cash payments in the Malnad Talúks of the Nagar Division, I have the honor to request you to be so good as to obtain the Chief Commissioner's approval, and to direct the same being published under your signature in the Mysore Gazette.

2. The Chief Commissioner's Notification No. 189 of the 23d October 1873 could not be brought into operation till now, as the revision of the Malnad Ináms & grantwar arrangement of cases were only completed lately, in accordance with the Chief Commr.'s orders on the subject.

3. I beg to forward herewith a statement of cash payments confirmed & shows the amount to be disbursed from each Taluk Treasury and the amount recoverable from wargdars. Manuscript copies of Jesumwar particulars, connected with the cash payments in question, have been sent to the Commissioner of the Nagar Division on the 30th ultimo. Printed copies will be circulated, as usual, after they are received from the Press Office.

I have the honor to be,

Sir,

Your Most Obed.t Servt

Supt of Inam Settlt.

III.

Inamdars in lieu of Land Inams in the Malnad payable from the Wargdars in which the inams were formerly situated.

9	10	11	12
Value of claim passed by the Inam Superintendent as per shist valuation.	Additional Quit-rent imposed by Inam Superintendent, with the rule therefor.	Net Amount to be paid from Treasury to the Inamdar in column 4.	

FORM NO.

Statement shewing the Annual Amount confirmed in Cash to Government Treasury and recoverable from the

1	2	3	4	5	6	7	8					
Taluk.	Magani or Hobli.	Village and Inam No. on Village Register.	Name of Claimant (1) Profession (2) Father's Name (3)	Nature of Inam.	No. of Warg.	Name of Wargdar.	Uttar Amount included in the Warg to be recovered by the Revenue Authorities from the Wargdars and to be remitted to the Treasury on account of Government.					
							Pagdi hitherto paid to Government.	Jari Amount.	Nashta Amount	Total. Rs.	A.	P.
							Shimoga District					
			1. Sorab			53 cases	353-6-4	989-1-8	-12-2	1343	4	2
			2. Sagara			245	"	3073-12-6	"	3073	12	6
			3. Anantapura			102	387-0-	708-4-5	"	1095	4	5
			4. Rowledurga			156	3053-7	1423-11-1	1041-9-6	5517	10	2
			5. Nagar.			93	531-10-4	603-7-9	7-15-1	1143	1	2
							Kadur District					
			1. Koppa			169	301-15-3	599-13-5	"	1901	12	8
			2. Chikmagalur			2	24-8-3	4-10-5	"	29	2	8
			3. Vastara			58	2634-1-8	958-5-	31-14-1	3624	4	9
			4. Lakvalli			49	1248-7-9	584-12-7	428-15-1	2262	3	5
			Grand Total			927	8534-2-2	9945-3-6	[illegible]	19990	7	11

Inam Settlement Office
Bangalore 6th May 1875

III.

Inamdars in lieu of Land Inams in the Taluk payable from the Wargdars in which the inams were formerly situated.

9	10	11	12		
Value of claim passed by the Inam Superintendent as per shist valuation.	Additional Quit-rent imposed by Inam Superintendent, with the rule thereof.	Net Amount to be paid from Treasury to the Inamdar in column 4.	out of the amount entered in Col: 11.		
			Cash payment confirmed for life-time only, & not Commutable into land -	Amount allowable in cash, or equivalent land at option to be allotted from date of survey is settlement.	
988-13-4	312-15-4	675-14-0	5-11-0	0	1. The sum in Column 10 represents the net gain to Government & is the amount of quit-rent imposed on Devadaya Chow Inams.
3054-0-0	290-12-0	2763-4-0	47-11-0	63-10-0	
703-10-0	34-8-0	669-2-0	5-11-0	5-4-0	
1422-8-0	3-12-0	1418-12-0	0	14-12-0	
602-11-6	63-12-6	538-15-0	9-6-0	9-7-0	2. The amount in Column 11 is Commutable in Land, which again will lessen its proportion of quit-rent.
1598-12-0	0-15-0	1597-13-0		61-8-0	
4-10-0	0	4-10-0		0	
958-6-0	27-2-0	931-4-0		7-11-0	
584-7-0	16-9-0	567-14-0		4-13-0	
9917-13-10	750-5-10	9167-8-0	68-7-0	167-1-0	

Supt. of Main Settlt.

FORM NO.

Statement shewing the Annual Amount confirmed in Cash to Government Treasury and recoverable from the

1	2	3	4	5	6	7	8					
Taluk.	Magani or Hobli.	Village and Inam No. on Village Register.	Name of Claimant (1) Profession (2) Father's Name (3)	Nature of Inam.	No. of Warg.	Name of Wargdar.	Uttar Amount included in the Warg to be recovered by the Revenue Authorities from the Wargdars and to be remitted to the Treasury on account of Government.					
							Pagdi hitherto paid to Government.	Jari Amount.	Nashta Amount	Total.		
										Rs.	A.	P.

Ck
1-73
26

No 0345
F 167 of 88 Bundle

73

Nagar Dy. Commr's
letter No 725/160 of 20th March
1876.

Order thereon.

The Offg. Chf Commr sanctions the payment of Rs 6637. 10 - as shewn in the margin, to the Malnad Saundars in the Shemoga District for the years 1873.74 and 1874.75. The charge should be met from General Savings in the Current year's Budget.

Offg. Secretary

To, The Commr. Nagar Dn.
The Dy. Accountant Genl.

× For 1873.74. Rs. 3318.13.-
1874.75. " 3318.13.-
6637.10.-

L
920

Financial 1876.

No 10345
167

To

The Commr Nagar Div
Deputy Accts Genl

Dated 30th
Despd 5th } March

No 10845

Year 20 725 720 1920-3-76
9 160

Sanctioning the payment of Rs 6637-10-4 to the Malwad Inamdars in the Shimoga District for the years 1873-74 and 1874-75.